

Environmental Hazmat Services, Inc.

4086 Youngfield St
Wheat Ridge, CO 80033

Invoice

Date	Invoice #
2/27/2019	19-1004-3C

Bill To
Charlotte Pitt City and County of Denver 101 W. Colfax Ave., Suite 800 Denver, CO 80202

Ship To
Various City Locations

P.O. Number	Terms	Due Date	FED ID #
00057250	Net 30	3/29/2019	82-1236545

Date	Description	Quantity	Unit	Rate	Amount
2/11/2019	Clean up efforts at various locations 1A - Executive, Project Manager or Project Scientist 4A - Hazardous Materials Foreman, Site Supervisor, or Specialist 10A - Technician, Laborer 1B - Service Truck, small (pick-up, flatbed, cube <17ft) 2C - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour 13A - Security Guard				
		2	hour	67.00	134.00
		7	hour	54.00	378.00
		4.5	hour	45.00	202.50
		7	hour	22.00	154.00
		4.5	hour	35.00	157.50
		4	hour	68.00	272.00
2/12/2019	Clean up efforts at various locations 4A - Hazardous Materials Foreman, Site Supervisor, or Specialist 10A - Technician, Laborer 10A - Technician, Laborer 1B - Service Truck, small (pick-up, flatbed, cube <17ft) 2C - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour 2D - Plastic Bag, 36" x 60" 6 mil (drum liner) - each 13A - Security Guard				
		8.5	hour	54.00	459.00
		5.5	hour	45.00	247.50
		5.5	hour	45.00	247.50
		8.5	hour	22.00	187.00
		5.5	hour	35.00	192.50
		20	each	2.60	52.00
		4	hour	68.00	272.00
2/13/2019	Clean up efforts at various locations 4A - Hazardous Materials Foreman, Site Supervisor, or Specialist 10A - Technician, Laborer 10A - Technician, Laborer				
		8.5	hour	54.00	459.00
		5.5	hour	45.00	247.50
		5.5	hour	45.00	247.50

If you have any questions, please contact Lori Nelson at 720-225-9252

Total

Payments/Credits

Balance Due

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Date	Description	Quantity	Unit	Rate	Amount
2/14/2019	10A - Technician, Laborer	5.5	hour	45.00	247.50
	1B - Service Truck, small (pick-up, flatbed, cube <17ft) - per hour	8.5	hour	22.00	187.00
	2C - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour	5.5	hour	35.00	192.50
	2D - Plastic Bag, 36" x 60" 6 mil (drum liner) - each	13	each	2.60	33.80
	13A - Security Guard	4	hour	68.00	272.00
	Clean up efforts at various locations	10.5	hour	54.00	567.00
	4A - Hazardous Materials Foreman, Site Supervisor, or Specialist				
	10A - Technician, Laborer	5	hour	45.00	225.00
	10A - Technician, Laborer	5	hour	45.00	225.00
	10A - Technician, Laborer	5	hour	45.00	225.00
2/15/2019	1B - Service Truck, small (pick-up, flatbed, cube <17ft) - per hour	10.5	hour	22.00	231.00
	2C - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour	5	hour	35.00	175.00
	2D - Gloves, Inner, Nitrile/Latex - per pair	4	pair	0.50	2.00
	2D - Plastic Bag, 36" x 60" 6 mil (drum liner) - each	17	each	2.60	44.20
	13A - Security Guard	4	hour	68.00	272.00
	Clean up efforts at various locations	9	hour	54.00	486.00
	4A - Hazardous Materials Foreman, Site Supervisor, or Specialist				
	10A - Technician, Laborer	5.5	hour	45.00	247.50
	1B - Service Truck, small (pick-up, flatbed, cube <17ft) - per hour	9	hour	22.00	198.00

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Date	Description	Quantity	Unit	Rate	Amount
2/18/2019	2B - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour 2D - Plastic Bag, 36" x 60" 6 mil (drum liner) - each 13A - Security Guard Storage only for this day 1A - Executive, Project Manager or Project Scientist 4A - Hazardous Materials Foreman, Site Supervisor, or Specialist 1B - Service Truck, small (pick-up, flatbed, cube <17ft) - per hour 13A - Security Guard	5.5 24 4	hour each hour	35.00 2.60 68.00	192.50 62.40 272.00
2/19/2019	Clean up efforts at various locations 4A - Hazardous Materials Foreman, Site Supervisor, or Specialist 10A - Technician, Laborer 10A - Technician, Laborer 1B - Service Truck, small (pick-up, flatbed, cube <17ft) - per hour 2B - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour 13A - Security Guard	3.5 3.5 4	hour hour hour	67.00 54.00 22.00 68.00	67.00 189.00 77.00 272.00
2/20/2019	Clean up efforts at various locations 4A - Hazardous Materials Foreman, Site Supervisor, or Specialist 10A - Technician, Laborer	6.5 4 4 6.5 4 4	hour hour hour hour hour hour	54.00 45.00 45.00 22.00 35.00 68.00	351.00 180.00 180.00 143.00 140.00 272.00
		7 4.5	hour hour	54.00 45.00	378.00 202.50

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Date	Description	Quantity	Unit	Rate	Amount
2/21/2019	10A - Technician, Laborer	4.5	hour	45.00	202.50
	1B - Service Truck, small (pick-up, flatbed, cube <17ft) - per hour	7	hour	22.00	154.00
	2B - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour	4.5	hour	35.00	157.50
	2D - Gloves, Inner, Nitrile/Latex - per pair	3	pair	0.50	1.50
	13A - Security Guard	4	hour	68.00	272.00
	Clean up efforts at various locations				
	4A - Hazardous Materials Foreman, Site Supervisor, or Specialist	8.5	hour	54.00	459.00
	10A - Technician, Laborer	2.5	hour	45.00	112.50
	1B - Service Truck, small (pick-up, flatbed, cube <17ft)	8.5	hour	22.00	187.00
	2C - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour	2.5	hour	35.00	87.50
2/22/2019	2D - Gloves, Inner, Nitrile/Latex - per pair	2	pair	0.50	1.00
	13A - Security Guard	4	hour	68.00	272.00
	Clean up efforts at various locations				
	4A - Hazardous Materials Foreman, Site Supervisor, or Specialist	8.5	hour	54.00	459.00
	10A - Technician, Laborer	5	hour	45.00	225.00
	10A - Technician, Laborer	4	hour	45.00	180.00
	1B - Service Truck, small (pick-up, flatbed, cube <17ft) - per hour	8.5	hour	22.00	187.00
	2B - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour	5	hour	35.00	175.00

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Total**Payments/Credits****Balance Due**

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Date	Description	Quantity	Unit	Rate	Amount
2/25/2019	2D - Gloves, Inner, Nitrile/Latex - per pair 13A - Security Guard 13A - Security Guard - Scheduling, Sgt. Tony Martinez	3 4 8	pair hour hour	0.50 68.00 68.00	1.50 272.00 544.00
	Prepare report, invoice and final job closeout documentation 14A - Administrative Assistant a) Project ID: 2019-ECM-JOB-0031 b) Contract: ENVHL-201844158-00 c) Purchase Order: PO-00057250	1.5	hour	32.00	48.00

If you have any questions, please contact Lori Nelson at 720-225-9252	Total	\$14,716.40
	Payments/Credits	\$0.00
	Balance Due	\$14,716.40

Police Hours worked Off - Duty

Environmental Hazmat Services

2/11 - 2/22, 2019 Period

- Monday 2/11: Larry Graham 0600-0830am
- Tuesday 2/12: Steve Hammack 0600-0830am
- Wednesday 2/13: Joshua Linn 0600-0830am
- Thursday 2/14: Thanarat Phuvapaisalkij 12-2pm
Dave Hunter 4-6pm
- Friday 2/15: Michael Kellog 0600-0830am
- Monday 2/18: Larry Graham 0600-0830am
- Tuesday 2/19: Steve Hammack 0600-0830am
- Wednesday 2/20: Joshua Linn 0600-0830am
- Thursday 2/21: Shawn Saunders 12-2pm
Dave Hunter 4-6pm
- Friday 2/22: Michael Kellog 0600-0830am

Officer Total Hrs & Pay

- Larry Graham: 8 hours = \$400 ✓
- Steve Hamack: 8 hours = \$400 ✓
- Joshua Linn: 8 hours = \$400 ✓
- Thanarat Phuvapaisalkij: 4 hours = \$200 ✓
- Shawn Saunders: 4 hours = \$200 ✓
- David Hunter: 8 hours = \$400 ✓
- Michael Kellog: 8 hours = \$400 ✓

****Sgt Tony Martinez: Admn / Scheduling fee= \$400**

****Officers are paid a minimum of 4hrs per shift**